

Shawn K. Brown
TX Bar No. 03170490
The Law Office of Shawn K. Brown PLLC
PO Box 93749
Southlake TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

COUNSEL FOR THE CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE: §
§
§
SYNERGY FABRICATION, INC. § Case No. 19-45206-ELM
§
§
Debtors. § Chapter 7

APPLICATION FOR COMPENSATION OF
AUCTIONEER AND FOR REIMBURSEMENT OF EXPENSES AND APPROVAL OF
REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Application for Compensation of Auctioneer and for Reimbursement of Expenses and for Approval of Report of Sale, and in support respectfully shows the Court the following:

NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AT 501 WEST TENTH STREET, ROOM 147, FORT WORTH, TX 76102 BEFORE THE CLOSE OF BUSINESS ON APRIL 16, 2020, WHICH IS AT LEAST TWENTY ONE (21) DAYS FROM THE DATE OF SERVICE HEREOF.

ANY RESPONSE MUST BE IN WRITING AND FILED WITH THE CLERK, AND A COPY MUST BE SERVED UPON THE APPLICANT PRIOR TO THE DATE AND TIME SET FORTH ABOVE. IF A RESPONSE IS FILED A HEARING WILL BE HELD WITH NOTICE ONLY TO THE OBJECTING PARTY.

IF NO HEARING ON SUCH NOTICE OR APPLICATION IS TIMELY REQUESTED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§1334 and 157(a); 11 U.S.C. §330, and the standing order of reference. This is a “core” proceeding pursuant to 28 U.S.C. §157(b)(2)(A).

2). This was commenced by filing a voluntary petition under Chapter 7 of Title 11 of the United States Bankruptcy Code on December 30, 2019. Applicant is the duly appointed and qualified Chapter 7 Trustee for this estate.

3). Pursuant to the Notice of Auction entered on March 8, 2019, the trustee’s duly employed auctioneer conducted a sale by public online auction through rossensystems.com of personal property of the estate originating from 2323 Langford Street, Dallas, Texas, and concluding on February 19, 2020.

4). As reflected in the Trustee’s Report of Sale attached as Exhibit “A” to this Application, the sale brought a total of \$352,716.39.

5). As specified in the Trustee’s Application to Employ Auctioneer/Liquidator and the Order Approving Employment of Auctioneer/Liquidator attached as Exhibit “B” to this Application, the auctioneer’s compensation is to retain the 10% buyer’s premium after collection in the sum of \$35,271.64.

6). Additionally, the Applicant requests approval for the reimbursement of the auctioneer’s expenses totaling \$17,303.95 as detailed in Exhibit “C” attached to this Application.

WHEREFORE, Shawn K. Brown, Trustee, requests this Court to enter an Order authorizing the Trustee to immediately pay Rosen Systems, Inc., Auctioneers/Liquidators, the sum of \$17,303.95 for reimbursement of expenses; for retention by Applicant of the \$35,271.64 in collected buyer’s premium, for approval of the Report of Sale, and for such other and further relief to which the estate may be justly entitled.

Respectfully submitted,

The Law Office of Shawn K. Brown PLLC

By: /s/ Shawn K. Brown

TX Bar No. 03170490

The Law Office of Shawn K. Brown PLLC

PO Box 93749

Southlake, TX 76092

(817) 488-6023

Fax (888) 688-4621
shawn@browntrustee.com

COUNSEL FOR THE CHAPTER 7 TRUSTEE

**CERTIFICATE OF SERVICE AND VERIFICATION OF SERVICE
ON THE U.S. TRUSTEE**

I hereby certify that a true and correct copy of the *Application for Compensation and Expenses* was served upon the Office of the U.S. Trustee (ECF), Debtor's counsel (ECF), and upon the parties requesting notice, via the Court's CM/ECF system on the date of filing.

/s/ Shawn K. Brown

EXHIBIT "A"

Report of Sale

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE: §
§
SYNERGY FABRICATION, INC. § Case No. 19-45206-ELM
§
Debtors. § Chapter 7

REPORT OF SALE

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Report of Sale, and in support respectfully shows the Court the following:

1. On February 19, 2020, the Trustee's duly employed auctioneer, Rosen Systems, Inc., conducted a sale by public online auction of certain property of this estate as reflected on Exhibit "A" attached to this Report. The Court's Order Authorizing Sale of Property was entered on February 18, 2020, (Exhibit "B") [Dkt. No. 20]. The sale by public online auction through rosensystems.com originating from 2323 Langford Street, Dallas, Texas, from February 12th through February 19th, 2020.

2. The sale was conducted after public advertising in the following periodicals of general circulation:

Utiallje	2/5/2020, eBlast
Surplus record	2/5/2020, eBlast
MachineTools.com	1/24-2/19 and 2/5/20
TradeQuip	1/24-2/19 and 2/5/20
IMDauctions.com	1/25-2/19/20
Rosen Systems Email Blast	44,219+-names, 1/22-2/4-2/12-2/19/20

3. The items sold and the prices received are as indicated on Exhibit "C" attached to this Report.

4. The Order authorizing the employment of the Trustee's auctioneer authorized of a ten percent (10%) buyer's premium to be collected and retained by Rosen Systems, Inc.

Accordingly, Rosen Systems, Inc., has collected \$352,716.39 in sale proceeds and \$35,271.64 in buyer's premium, for a total of \$387,988.03.

5. Trustee has received the total amount of \$352,716.39 representing the gross proceeds of the sale from the auctioneer, and has deposited the proceeds in his trust account for this estate pending further order of the Court.

6. The expenses connected with this sale are itemized on Exhibit "D" attached to this Report, and will be subject of a formal request for reimbursement in the immediate future.

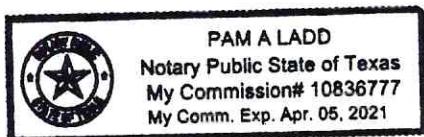
WHEREFORE, Shawn K. Brown, Trustee, requests the Court to approve this Report of Sale, and for such other and further relief to which the estate may be justly entitled.

DATED: March 25, 2020

ROSEN SYSTEMS, INC.

By: Mikhail D. Rose

Sworn to and Subscribed Before me on this 25th day of March, 2020.



Pam A Ladd

EXHIBIT “B”

Application and Order Employing Auctioneer

Shawn K. Brown
TX Bar No. 03170490
The Law Office of Shawn K. Brown PLLC
P.O. Box 93749
Southlake, TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

PROPOSED COUNSEL FOR THE CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE: §
SYNERGY FABRICATION, INC. § CASE NO. 19-45206-ELM
§
§
§ CHAPTER 7
§ Hearing Date: N/A
DEBTOR §

APPLICATION TO EMPLOY ROSEN SYSTEMS, INC., AS AUCTIONEER

TO THE HONORABLE EDWARD L. MORRIS, U.S. BANKRUPTCY JUDGE:

Shawn K. Brown, Trustee in the above bankruptcy proceeding, files this Application to Employ Rosen Systems, Inc., as Auctioneer (“Application”), and would respectfully show the Court the following:

1. This case was commenced under Chapter 7 of the Bankruptcy Code on December 30, 2019. Shawn K. Brown was appointed Trustee. This court has jurisdiction and power to hear this matter pursuant to 28 U.S.C. §§ 1334, 157(a), 11 U.S.C. §327, and the standing order of reference. This is designated as a core proceeding by 28 U.S.C. §157(b)(2)(A).

2. The property of the bankruptcy estate is generally identified in the Debtor’s Schedule B, and consists of inventory, truck and trailer, tools and welding machines. The Trustee

seeks to employ Rosen Systems, Inc. (“Applicant”) to conduct an auction of the Debtor’s personal property (the “Assets”). The Trustee asserts that it is necessary and in the best interest of the estate and its creditors to liquidate the Assets free and clear of all liens, claims and encumbrances at public sale. A separate motion to sell will be filed seeking approval of the actual sale.

3. Pursuant to 11 U.S.C. §327(a), the Trustee desires to employ Applicant to conduct the public auction sale of the Assets. Applicant is in all respects qualified to render such services, is on the list of approved auctioneers maintained by the United States Trustee, and subscribes to the blanket bond arranged by the United States Trustee. Applicant is familiar with the United States Trustee’s Guidelines for the Conduct of Auction Sales.

4. Applicant will conduct an online auction. An online auction is a timed auction that takes place on the internet and can be accessed through www.rosensystems.com. The same advertising and preparation used in a traditional onsite auction are employed in the online auction. Each lot will be cataloged, described, photographed, and listed in the online auction catalog. Bidding for all lots will open 7 days prior to the auction's closing date. On the auction's closing date, each lot will close at a rate of one per minute in numerical order beginning with lot number 1, and proceeding until everything has been sold.

5. A 10% buyer’s premium will be collected from each purchaser and will be the compensation received by Applicant in accordance with the United States Trustee’s Guidelines. Applicant will be reimbursed reasonable out-of-pocket expenses, such as labor, travel and advertising, as approved by the Court. The Auctioneer will retain his commission and a full accounting of all sums collected will be included in the Trustee’s report of sale as well as in the application for approval of final compensation for the Applicant pursuant to §330 of the

Bankruptcy Code. The actual expenses are estimated to be approximately \$10,000-12,000.

Applicant will seek approval of all reimbursement by fee application.

6. Applicant is assisting the Trustee in negotiation and closing of a private sale, subject to Court approval, with respect to a 30" x 120" 720 psi Horizontal 3-phase GPU ("GPU"). The Trustee seeks to include this potential private sale within the scope of Applicant's duties in this case. Applicant has agreed to accept a 5% commission from the sale proceeds of the GPU upon Court approval of the sale and additional compensation.

7. Based on the affidavit of Michael Rosen, attached as an exhibit to this Application, the Applicant represents that it is a "disinterested person" as the that term is defined by 11 U.S.C. §101(14), and that Applicant has no interests which are adverse to those of the estate.

WHEREFORE, the Trustee prays that he be authorized to employ Rosen Systems, Inc., as auctioneer to conduct a Court approved public auction to sell the Assets of the estate, for approval of the expanded employment to assist in closing the private sale of the GPU, and for such other and further relief to which the estate may be justly entitled.

Respectfully submitted,

THE LAW OFFICE OF SHAWN K. BROWN PLLC

/s/ Shawn K. Brown
TX Bar No. 03170490

P.O. Box 93749
Southlake, TX 76092
(817) 488-6023
Fax (888) 688-4621
shawn@browntrustee.com

PROPOSED COUNSEL FOR THE CHAPTER 7
TRUSTEE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Application for Order Authorizing Employment of Auctioneer was served on counsel for the Debtor, the United States Trustee, and parties requesting notice, via the Court's CM/ECF system on the date of filing.

/s/ Shawn K. Brown

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE: §
SYNERGY FABRICATION, INC. § Case No. 19-45206-ELM
§
§ CHAPTER 7
DEBTOR § §
§ Hearing N/A
§
STATE OF TEXAS §
§
§
COUNTY OF DALLAS §

AFFIDAVIT OF PROPOSED AUCTIONEER/LIQUIDATOR

THE STATE OF TEXAS §
§
COUNTY OF DALLAS §

I, Michael Rosen, hereby make this solemn oath:

1. I am an auctioneer, duly certified to liquidate assets at public and private sale in the State of Texas.

2. I am a shareholder of Rosen Systems, Inc. The firm maintains offices at 2323 Langford, Dallas, TX 75208. Rosen Systems, Inc. provides auction professional services and is on the list of approved auctioneers maintained by the Office of the U.S. Trustee for Region 6.

3. The firm has been asked to conduct a sale of property of the estate in the referenced bankruptcy case.

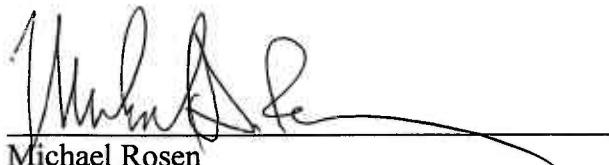
4. After a diligent review of the list of creditors and parties in interest in the case, I have determined that the firm has no connection with the above-named Debtor, the creditors in

the case, or any other party-in-interest or their respective attorneys and accountants, the United States Trustee, or any person employed in the office of the United States Trustee.

5. I represent that the firm is a disinterested person as defined in 11 U.S.C. §101(14), and that it has no interests adverse to those of the estate.

6. Rosen Systems personnel and I are familiar with the United States Trustee's Guidelines for the Conduct of Auction Sales and will comply with same. Rosen Systems, Inc. is on the list of approved auctioneers maintained by the United States Trustee, and subscribes to the blanket bond arranged by the United States Trustee.

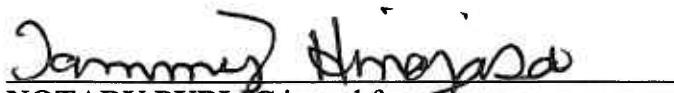
Further Affiant Sayeth Not.



Michael Rosen

SUBSCRIBED AND SWORN TO BEFORE ME BY MICHAEL ROSEN,
this 10 day of January, 2010.

[SEAL]



Tammy Hinojosa
NOTARY PUBLIC in and for
the State of Texas



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed January 15, 2020


United States Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

SYNERGY FABRICATION,
INC.

DEBTOR

§
§
§
§
§
§
§
§

CASE NO. 19-45206-ELM

CHAPTER 7

**ORDER APPROVING THE EMPLOYMENT OF ROSEN SYSTEMS, INC., AS
AUCTIONEER**

CAME ON TO BE CONSIDERED the Trustee's Application to Employ Rosen Systems, Inc., ("Applicant") as Auctioneer (the "Application") in this case to provide auction services for the liquidation of property of the estate pursuant to Court approved sales. The Court finds that Applicant has represented that it is qualified to provide professional auction services, and has

represented that it is disinterested and does not represent any interest adverse to the estate.

Accordingly, the Court finds good cause to approve the application. It is hereby:

ORDERED that the Trustee is authorized to employ Applicant as auctioneer under the terms set out in the Application pursuant to 11 U.S.C. §327; with compensation and reimbursement of expenses of Applicant subject to further Court order approving same.

End of Order # #

PREPARED BY:

THE LAW OFFICE OF SHAWN K. BROWN PLLC

/s/ Shawn K. Brown
State Bar No. 03170490
P.O. Box 93749
Southlake, TX 76092
Phone: (817) 488-6023
Fax: (888) 688-4621
shawn@browntrustee.com

EXHIBIT "C"

Auctioneer's Expenses

SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206-elm7

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

Auction Advertising	\$ 3,713.35
QSL Print Communications: 984 postcards	743.11
Email Blast: 44,219 +/- emails sent 1/22, 2/4, 2/12, 2/19/2020	750.00
Catalog / Website input	<u>337.50</u>
TOTAL ADVERTISING EXPENSES:	\$ 5,543.96

ALLOTING & DELIVERY:

Michael Rosen: Expenses	\$ 79.10
William Underhill: 4 days @ \$300.00/day - Setup	1,200.00
Workers compensation @ 3.40%	40.80
Expenses	158.20
7 days @ \$300.00/day - Check out	2,100.00
Workers compensation @ 3.40%	71.40
Expenses	284.76
Ismael Flores: 7.5 days @ \$200.00/day - Setup	1,500.00
Expenses	368.40
3 days @ \$200.00/day - Inspection and check out	600.00
Expenses	118.65
Trish Lambeth: 8 hours @ \$18.00/hour - Inspection	144.00
Workers compensation @ 3.40%	4.90
16 hours @ \$18.00/hour - Check out	288.00
Workers compensation @ 3.40%	9.79
Expenses	118.65
Amy Higginbotham: 16 hours @ \$18.00/hour - Check out	288.00
Workers compensation @ 3.40%	9.79
Expenses	<u>79.10</u>
TOTAL ALLOTING & DELIVERY:	\$ 7,463.54

INVOICING & ACCOUNTING:

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00
TOTAL INVOICING & ACCOUNTING:	\$ 300.00

OTHER EXPENSES:

Meals for workers	\$ 44.27
Insurance Coverage	1,070.00
Gary Hass - Forklift fee and transportation: Loading dumpster	700.00
Constellation Energy - Electric service 1.22-2.28.20	489.76
DFW Roll Off - Dumpster	1,071.68
Got To Go Solutions: Port a Pot	351.81
US Bankruptcy Court: Certified Order for title	11.50
Texas Department of Motor Vehicles: Certified title copy	2.00
FedEx	80.26
TOTAL OTHER EXPENSES:	\$ 3,821.28
TOTAL EXPENSES:	<u>\$ 17,128.78</u>



2323 Langford * Dallas, Texas 75208 * 972-248-2266 * Fax 972-248-6887

AUCTION ADVERTISING EXPENSE REPORT

DATE: February 4, 2020

FROM: Shelley Rosen

TO: Pam Ladd
Rosen Systems, Inc.

RE: SYNERGY FABRICATION, INC. - Online 2/19/2020

Publication Advertising

PUBLICATION	DATE	SIZE	SECTION	RATE
Utillaje	2/5/2020	1024x400	eBlast	\$650.00
Surplus Record	2/5/2020	5500	eBlast	\$330.00
MachineTools.com	1/24-2/19 2/5/2020		Auction Package eBlast	750.00
TradeQuip	1/24-2/19 2/5/2020	336x280	Auction Page eBlast	\$ 1,250.00
IMDauctions.com	1/25-2/19		Upcoming Auction	249.00
			<i>Sub Total</i>	\$ 3,229.00
Production Charges 15% or minimum \$50.00				484.35
Camera ready Postcard/Brochure \$150.00				-
			<u>TOTAL</u>	<u>\$ 3,713.35</u>



QSL Print Communications
3000 Pierce Pkwy
Springfield, OR 97477-7966
Phone: (541) 687-1184
Fax: (541) 743-0708
Email: accounting@qslprinting.com

Rosen Systems Inc
2323 Langford St
Dallas, TX 75208

INVOICE

Invoice #	25018011
Invoice Date	1/31/20
Date Shipped	1/30/20
Ship Via	QSL Truck
Salesperson	Sandy Toney
Terms	Net 30 Days
P.O. Number	
Job Number	25018

Quantity	Description	Unit Price	UM	Amount
984	Rosen Ends Feb 19 Synergy Fab 4.25 x 6 4/4 Pcard	\$480.41		\$480.41
958	Permit 17 Postage	\$260.30		\$260.30
1	Meter Package	\$2.40	EA	\$2.40
 COPY			Subtotal	\$743.11 \$0.00
			Total Due	\$743.11

Customer Code : ROSEN01

Invoice Number : 25018011

Invoice Date : 1/31/20

Invoice Amount : \$743.11

Amount Paid : _____

Remit To:

QSL Print Communications
3000 Pierce Pkwy
Springfield, OR 97477-7966

Remitter:

Rosen Systems Inc
2323 Langford St
Dallas, TX 75208



SYNERGY FABRICATION, INC.

Auction Date: February 19, 2020

EMAIL BLAST

Date	Email's sent		
1/22/2020 - New Sale Announced	9,311	\$	750.00
2/04/2020 - Catalog Now Available	11,636		
2/12/2020 - Bidding Now Open	11,636		
2/19/2020 - Bidding Ends Today	11,636		
<hr/>			
Total Emails sent:	44,219		

TOTAL: \$ 750.00

#1

g?token=ac2b5015fcc920093e5cd19cb3565ce6

12/19/2020

Summary: New Sale Announced!-Synergy Fabrication Auction 2/19/2020



Subject New Sale Announced!-Synergy Fabrication Auction
2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [New Sale Announced!-Synergy Fabrication Auction](#)
2/19/2020
Sending to 9311 Contact(s)

 Schedule Message

January 2020						
S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Hours:

Minutes:

Scheduling for 19 hours from now

EST timezone: Wed, Jan 22, 2020 9:00 AM EST
Your timezone: Wed, Jan 22, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.





METAL FABRICATION EQUIPMENT

Bankruptcy Sale Case
No. 19-45206-elm7
Synergy Fabrication,
1422 E. Devil's Elbow
Fort Worth, TX 76119



BIDDING CLOSES

Wednesday, February 19, beginning at 10:00 AM



WIRE WELDING EQUIPMENT
(7) WIG Applicators, 5' x 5' W/Luminous DC 1000 Power Source & NA-7M Wire Feed
(7) Contact, Dual, 5' x 5' w/Luminous DC 1000 Power Source & NA-7M Wire Feed

GAS PRODUCTION UNIT
New Synergy Fabrication, Inc. 30' x 110' x 725 PSI Inertized C-Phase
(Complete Specs on Our Website)

WELDING POSITIONERS
Common Applicators, 5,000 LB Cap. * (2) Pro Fab Model WP-300

WELDERS
(6) Miller Pulsimax 400 w/Wire Feed * (6) Miller Deltaweld 422 w/Wire Feed
* (6) Miller Deltaweld 302 w/Wire Feed * (6) Miller XMT 450/DC/DC 5
450/DC/DC 70 Series Wire Feed

POWER TURNING ROLLS
(6) Sets w/Wire & Miller by Precision-Electric MFG, Pro Fab, Etc.

POWERSHIFT
Doman Mfg. 2000-04, 3000-05, 3000-06, C-50, LPG, Triple Mast

LINE HEATER
Synergy Fab Mounted on 20' Tandem Axle Gooseneck Trailer

TRAILERS
2016 Hwy. 289 22' Flatbed, Tandem Axle, Vin. 3VYK3H4K7P1D9002
24' Flatbed, Tandem Axle, Vin. 3VYK3H4K7P1D9002

JOB CRANES
(3) 2 Ton Capacity Wall Mounted, each w/ 2 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT
WIRE BASKETS * WELDING STANZES * PLASTIC TOOL BOXES * JET
HORIZONTAL BAND SAW * RIBBON 200 PIPE THREADER * PALLET RACK *
PLASTIC RAIL * METAL WORK BENCHES * WT. DIVING TABLES * LADDER
* WELDING STRENGTH * SELF TRAMMING HOIST & PORTABLE STAIRS

INVENTORY
Fabricated Metal Parts * Structural Steel * Metal Slabs * Flanges & Fittings
Used in the Production of Land Recycled Sand Separators, Gas Production
Units & Flatbed Trailers

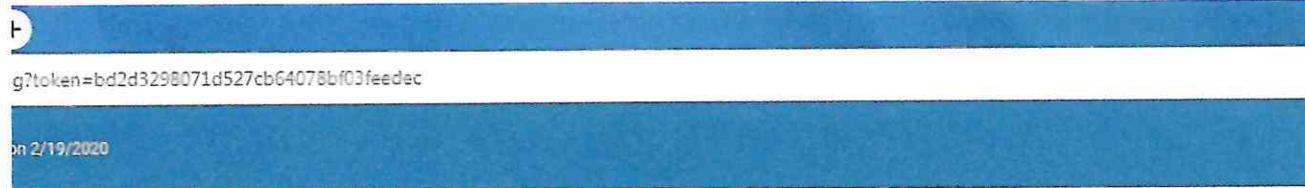
INSPECTION
Tuesday, February 18, 10 AM - 4 PM

TERM BIDDING
Feb. 21, and Mon. & Tues., Feb. 24 & 25
Daily Hours 8 AM until 4 PM

10% Buyer's Premium Will Apply
Payments by Cash, Cashier's Check or Check w/Bank Letter of
Guarantee. See our website for complete terms

ROSEN
2020 Lender
Bank of Texas

2701 FM 1152 • info@rosenwines.com
Administrator: Michael J. Rosen, Esq. #1012



Summary: Catalog Now Available! Synergy Fabrication Auction 2/19/2020



Subject: Catalog Now Available! Synergy Fabrication Auction 2/19/2020
Sender: Info@rosensystems.com
Reply to: Same as Sender
Preview: Catalog Now Available! Synergy Fabrication Auction 2/19/2020
Sending to: 11636 Contact(s)

⌚ Schedule Message

⌚ Schedule Message

February 2020

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

3 15 AM
PM

Hours:

Minutes:

Scheduling for 28 minutes from now

EST timezone: Tue, Feb 4, 2020 3:15 PM EST
Your timezone: Tue, Feb 4, 2020 2:15 PM CST

By sending this message, you agree to iContact's anti-spam policy.

Schedule Message



8#



Catalog Now Available!

MATERIALS FROM SYNERGY FABRICATION

Bankruptcy Sale Case
No. 19-45206-elm7
Synergy Fabrication
1412 E. Davis St.
Fort Worth, TX 76119



BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM



WELDING MANIPULATORS

(2) WST Approx. 5' x 5' w/ Lincoln DC1000 Power Source & NA-TN Wire Feed
(2) Custom Built, 5' x 5', w/ Lincoln DC1000 Power Source, NA-TN Wire Feed

GAS PRODUCTION UNIT

New Synergy Fabrication, Inc. 30' x 120', 720 PSI Horizontal 3-Phase
(Compressor Spares on Our Website)

WELDING POSITIONERS

Custom Approx. 5,000 LB Cap. • (2) Pro Fab Model WP-500

WELDERS

(6) Miller Pipewelders, 400 w/Wire Feed • (6) Miller Delnorweld 452 w/Wire Feed
• (6) Miller Delnorweld 302 w/Wire Feed • (6) Miller XMT 45V/CO/CO2
45V/CO/CO2 w/70 Series Wire Feed

POWER TURNING ROLLS

(4) Self-rotating 5' Idler by Prentiss-Eastlin, KEC, Pro Fab, Etc.

PORTALIFT

Demount Mdl. 0100-05, 9000 lb. Cap., LPG, Triple Mast

LINE HEATER

Synergy Fab Mounted on 20' Tandem Axle Gooseneck Trailer

TRAILERS

2016 Hefty/WABCO 22' Flatbed, Tandem Axle, Vin. 2TVEWCC22JYQ00400

24' Flatbed, Tandem Axle, Vin. 1V9234R001Y13096

JIB CRANES

(3) 5 Ton Capacity Wall Mounted, each w/ 3 Ton Capacity Electric Hoist

MISCELLANEOUS EQUIPMENT

WIRE BASKETS • WELDING STANES • KNUCKLE TOOL BOXES • JET
HORIZONTAL BAND SAW • ROUND 200 PIPE THREADER • PALLET RACK •
FEDERAL BANZ • METAL WORK BENCHES • WELDING TABLES • LADDERS
• WELDING SCREEDS • SELF DUMPING HOPPERS • PORTABLE STAIRS

INVENTORY

Fabricated Metal Parts • Structural Steel • Metal Sheds • Flanges & Fittings
Used in the Production of Line Heaters, Sand Separation, Gas Production,
Units & Flowback Trailers

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

FIRM REMOVAL

Fri. Feb. 21, and Mon. & Tues. Feb. 24 & 25
Daily hours 1 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/Bank Letter of
Guarantee. See our website for complete terms

3022 Loopard
Dallas, TX 75205Toll-Free 214-744-2116 • synergy-auction.com
Auctioneer: Michael G. Rosen TEL: 817-221-1422

token=bd2d3290071d527cb64078bf03feedec

/2020

Advanced Options ▾

Summary: Bidding Now Open! Synergy Fabrication Auction 2/19/2020



Subject Bidding Now Open! Synergy Fabrication Auction 2/19/2020
Sender Info@rosensystems.com
Reply to Same as Sender
Preview [Bidding Now Open! Synergy Fabrication Auction 2/19/2020](#)
Sending to 11696 Contact(s)

🕒 Schedule Message

February 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

🕒 **9:15 AM** AM
Hours:
Minutes:

Scheduling for 8 days from now

EST timezone: Wed, Feb 12, 2020 9:15 AM EST

Your timezone: Wed, Feb 12, 2020 8:15 AM CST

By sending this message, you agree to iContact's anti-spam policy.





BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM



WELDING MANIPULATORS

(2) WDF Axioms, 5' x 5' w/Infeed (K) 1000 Power Source & NA-3M Wire Feed
(2) Custom Built, 3' x 5', w/Linealoy P4/1000 Power Source, NA-3M Wire Feed

GAS PRODUCTION UNIT

New Synergy Fabrication, Inc. 30' x 120', 725 PSI Horizontal 3-Phase
(Complete System on Our Website)

WELDING POSITIONERS

Custom Axiom, 5,000 lb. Cap. (2) Pro Fab Model WP-500

WELDERS

(6) Miller Pipeweld, 400 w/Wire Feed * (5) Miller Deltaweld 422 w/Wire Feed
* (6) Miller Deltaweld 302 w/Wire Feed * (6) Miller XMT 1500DC/DC &
450VDC/AC w/76 Series Wire Feed

ROTARY TURNING ROLLS

(8) Gate w/Power 10" by Preheat, Euston, KEC, Pro Fab, Etc.

FORKLIFT

Dominus Mdl. C500-01, 9950 lb. Cap., 48", Triple Mast

LINE HEATER

Synergy Fab Mounted on 20' Tandem Axle Convergeack Trailer

TRAILERS

2018 Hefty/WHS 22' Flatbed Tandem Axle, Vin. 5V1WAC2229P09440

24' Flatbed, Tandem Axle, Vin. 5V1WAC2229P13015

JIB CRANES

(2) 7 Ton Capacity Wall Mounted, each w/ 3 Ton Capacity Electric Hoist

ADDITIONAL EQUIPMENT

WIRE BARRETS * WIRE FEED STAND * KNOCKOUT TOOLS BOXES * SET
INDUSTRIAL LADDER * ROLLING 250 LB. PRINTING STAND * 4' ROLLER STAND *
PNEUMATIC TANK * METAL WORK BENCH * 2' * READING TABLES * LADDER
* WELDING SWINGING * GOLF DUMP/WIPE HOPPERS * PORTABLE STAIRS

INVENTORY

Paint and Metal Parts * 20' x 20' Steel * Metal Block * Flanges & Fittings
Used in the Production of Wall Heaters, Band Dampers, Gas Production
Units & Flashback Valves

INSPECTION

Tuesday, February 18, 10 AM - 4 PM

ITEM REMOVAL

Fr. Feb. 21, and Mon. & Tues., Feb. 24 & 25

Daily hours: 8 AM until 4 PM

10% Buyer's Premium Will Apply

Payment by Cash, Cashier's Check or Check w/Bank Letter of
Guarantee. See our website for complete terms

ROSEN
SYNTERGY FABRICATION EQUIPMENT

2001 Lawrence
Dallas, TX 75244
800-468-1234 • 972-237-1234
Email: info@rosen-tx.com
www.rosen-tx.com



nding?token=7b72982e14b9cb3495b0f1e9d614d04a

tion 2/19/2020

Advanced Options ▾

Summary: Bidding Ends Today! Synergy Fabrication Auction 2/19/2020



Subject: Bidding Ends Today! Synergy Fabrication Auction 2/19/2020
Sender: Info@rosenystems.com
Reply to: Same as Sender
Preview: [Bidding Ends Today! Synergy Fabrication Auction 2/19/2020](#)
Sending to: 11636 Contact(s)

[Schedule Message](#)

February 2020

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
1	2	3	4	5	6	7

9 00 AM

Hours:

Minutes:

Scheduling for 15 days from now

EST timezone: Wed, Feb 19, 2020 9:00 AM EST
Your timezone: Wed, Feb 19, 2020 8:00 AM CST

By sending this message, you agree to iContact's anti-spam policy.



ONLINE AUCTION

ROSEN SYSTEMS, INC.

Bidding Ends Today!

SYNTHETIC RUBBER EQUIPMENT

Bankruptcy Case
No. 19-45206-elm7
Synergy Fabrication
1402 E. Dallas St.
Fort Worth, TX 76119



2020-102

BIDDING CLOSES

Wednesday, February 19, Beginning at 10:00 AM



WELDING MANIPULATORS

(2) West Approx. 5' x 6' w/Lincoln DC 1000 Power Source & MA-1H Wire Feed
(2) Custom Built, 2' x 5', w/Lincoln DC 1000 Power Source, MA-1H Wire Feed

GAS PRODUCTION UNIT

New Synergy, Fabrication, Inc. 30' x 120', 720 PSI Horizontal D-Pipe
(Complete Specs on Our Website)

WELDING POSITIONERS

Custom Approx. 5,000 LB Cap. * (2) Pre Fab Model WP-500

WINDERS

(6) Miller Pipewinder 400 w/Wire Feed * (2) Miller Deltaweld 150 w/Wire Feed
* (2) Miller Deltaweld 200 w/Wire Feed * (6) Miller XMT 450-CC, CV &
450-CC, CV w/70 Series Wire Feed

POWER, TURNING ROLLS

(5) 40' x 6' w/Power & Mill by Preston, Eakin, KEC, Pre Fab, Etc.

FORKLIFT

Devan Mod. 5540-45, Diesel L, Cyl, LPG, Triple Mast

LINE HEATER

Synergy Fab Mounted on 20' Tandem Axle Gooseneck Trailer

TRAILER

20' Helly/WRR 12' Flatbed, Tandem Axle, Vin. 51VW02229GP09460

24' Flatbed, Tandem Axle, Vin. 51VZ244WGP131958

JB CRANES

(3) 2 Ton Capacity Wall Mounted, each w/ 3 Ton Capacity Electric hoist

MISCELLANEOUS EQUIPMENT

WIRE SAW/SLITTER * PORTABLE 2' X 4' KNOCKDOWN TOOL BOXES * JET
MONOGRAMMED BAND SAW * 10' X 16' 3000 LB CAP. THREE AXLE VEHICLE JACK *
ROLLING JAW FANG * METAL WIRE BRANCHET * WELDING TABLES * LADDERS
* WELDING SHELTERS * SELF DRUMMING HOSE PULLER * PORTABLE STAIRS

INVENTORY

Various and Interal Parts * Sheet Metal, Sheet * Metal Shims * Tension & Flanges
Used in the Production of Line Reels, 2nd Stage Separators, Gas Production
Units & Flueback Trailers

INSPECTION

Tuesday, February 18, 10 AM-4 PM

ITEM REMOVAL

Fri. Feb. 21 and Mon. & Tues. Feb. 24 & 25
Daily hours 8 AM until 4 PM

10% Buyer's Premium Will Apply
Payments by Cash, Certified Check, or Check w/Bank Letter of
Guarantee. See our website for complete terms.

ROSEN
SYSTEMS, INC.

2020-102
Dallas, TX 75206
www.rosen.com

877.348.0384 | info@rosen.com
Auctioneer: Michael S. Rosen, TX Lic. #0772





**SYNERGY FABRICATION, INC.
Bankruptcy Case #19-45206**

Auction Date: 2/19/2020

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	4	@	\$ 30.00 /HOUR	120.00
Rosen Internet Website Fee				100.00
WEB/PHOTO PREPARATION:	2	@	\$ 40.00 /HOUR	80.00
Facebook Posting				
Catalogs Produced for Inspection	30	@	\$1.25 /EACH	37.50
			5 page (s) per catalog x \$.25/per page	

TOTAL: \$ 337.50

*Minimum Charge: 1 hour

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

Date: 2/5/20

Synergy Fab
SPLIT FOOD SERVICES

City/State: Fort Worth, TX

CASH EXPENSES TO BE REIMBURSED

AIRFARE _____ \$ _____

HOTEL _____ \$ _____

MEALS _____ \$ _____

CAR RENTAL _____ \$ _____

PARKING _____ \$ _____

TAXI _____ \$ _____

TELEPHONE _____ \$ _____

SUPPLIES _____ \$ _____

MILEAGE MILES @ 0.565 PER MILE \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

CONTRACT LABOR _____ \$ _____

GASOLINE _____ \$ _____

TOTAL CASH EXPENSES _____ \$ _____ -

LESS ADVANCE CHECK/C CK # _____ \$ _____

BALANCE DUE: \$ _____ -

COPY

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	
CAR RENTAL	\$ _____	
GASOLINE	\$ _____	
AIRPORT PARKING	\$ _____	
MEALS	\$ _____	
MILEAGE (21 Trip) 0140 MILES @ 0.565 PER MILE	\$ 791.40	-

BY: Michael Rosen

NUMBER OF DAYS ON JOB: _____

CONTRACT LABOR INVOICE

SITE: Synergy FABrication

CITY / STATE: Ft Worth, TX

NAME: WILL UNDERHILL

CELL # 972-898-5525

ADDRESS: ON FILE

SS#: **ON FILE**

CITY/STATE/ZIP: DALLAS, TX

EMAIL: will@rosensystems.com

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
11/17	Left 2323 Langford St, TO Synergy & BACK ↓ 35 miles EACH WAY, Four DAYS Total = 280 miles	
1/22		\$ 158.20
1/23		
1/24		
	Notes: LESS ADVANCE OF \$	Total \$ 158.20
	TOTAL DUE:	\$ 1,358.20 ..

DATE: *shown above* SIGNATURE: */s/Will Underhill* CASH PAID ON SITE or ~~CHECK DUE~~

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

SITE: Synergy FAB

CITY / STATE: Ft Worth, TX

NAME: WILL UNDERHILL

CELL # 972-898-5525

ADDRESS: ON FILE

SS#: ON FILE

CITY/STATE/ZIP: DALLAS, TX

EMAIL: will@rosensystems.com

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
2/20	Left 2323 Langford St. to Synergy	
2/21	↑ Back Seven Times	
2/24	Total Miles 504	\$ 284.76
2/25		
2/26		
2/27	↑ 2/28	
	Notes: LESS ADVANCE OF \$	Total \$ 284.76
		TOTAL DUE: \$ 2,384.76

DATE: *shown above* SIGNATURE: /s/Will Underhill

CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: Synergy FabricationCITY / STATE: Forth Worth, Tx

NAME: ISMAEL FLORES
 ADDRESS: ON FILE
 CITY/STATE/ZIP: Dallas, TX

CELL # 469.990.3485
 SS#: ON FILE
 DOB: ON FILE
 EMAIL: ismael@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
1/16/2020	Retrive Keys		1/2		200.00	100.00
1/17/2020	Set up					200.00
1/20/2020	Setup					200.00
1/23/2020	Setup					200.00
1/24/2020	Setup					200.00
						-
						-
						-
				HRS.		TOTAL 900.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
1/16/2020	From 2323 Langford St. to	
1/17/2020	1432 E. Devitt St. 35X10	197.75
1/20/2020	Forth Worth, Tx 76119	
1/23/2020		
1/24/2020		
		TOTAL: 197.75

TOTAL DUE:

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	UBER
	GASOLINE	
	HOTEL	Propane 52.00
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
		Total
		Total exp: -

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

 COPY

**REDILUBE & NORTH
TEXAS PROPANE**

8307 CAMP BOWIE W BLVD
FORT WORTH, TX 76116
8172443460

Transaction 019825

Total	\$52.00
CREDIT CARD SALE	\$52.00
MASTERCARD 8299	

Retain this copy for statement
validation

29-Jan-2020 10:30:00A
\$52.00 | Method: EMV
MasterCard XXXXXXXXXXXX8299
ISMAEL FLORES
Ref #: 002900695371
Auth #: 53095C
MID: *****1885
AID: A000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Clover Privacy Policy
<https://clover.com/privacy>

Synergy

CONTRACT LABOR INVOICE

JOB: Synergy

CITY / STATE: Fort Worth, TX

NAME: ISMAEL FLORES
ADDRESS: ON FILE
CITY/STATE/ZIP: Dallas, TX

CELL # 469.990.3485
SS#:ON FILE
DOB:ON FILE
EMAIL:ismael@rosensystems.com

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	UBER
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE	MILES @ .565/per mile
		Total
		Total exp:
		-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1



COPY

CONTRACT LABOR INVOICE

JOB: Synergy

CITY / STATE: Fort Worth

NAME: ISMAEL FLORES

CELL # 469.990.3485

ADDRESS: ON FILE

SS#: **ON FILE**

CITY/STATE/ZIP: Dallas, TX

EMAIL: ismflores2016@gmail.com

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
		Total -

DATE: see above **SIGNATURE:** /s/Ismael Flores **CASH PAID ON SITE or CHECK DUE**

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: Synergy

CITY / STATE:

NAME: TRISH LAMBETH
ADDRESS: ON FILE
CITY/STATE/ZIP: MESQUITE, TX

CELL # 214.437.1576
SS#: ON FILE
DOB: ON FILE
EMAIL: tnharley24@yahoo.com

+9
Wk to
4:30pm

559.65

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS FOR WORKERS	
	MILEAGE _____ MILES @ .565/per mile	
		Total _____
		\$ 112.50 -

DATE: *see above* **SIGNATURE:** */s/Trish Lambeth* **CASH PAID ON SITE or CHECK DUE**

CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: Synergy Fab.
NAME: Amy Higginbottom
ADDRESS:
CITY/STATE/ZIP:

CITY / STATE:	Fort Worth Texas.
CELL #	
SS#:	ON FILE
DOB:	ON FILE
EMAIL:	

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
		Total _____

DATE: 3/2/14 SIGNATURE: John CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

1.16.20 - 3.13.2020 SYNERGY FABRICAION

FORT WORTH, TX

CASH EXPENSES TO BE REIMBURSED

AIRFARE-luggage _____ \$ _____

HOTEL _____ \$ _____

MEALS \$25.00 per day _____ \$ _____ -

CAR RENTAL-fuel _____ \$ _____

PARKING _____ \$ _____

TAXI _____ \$ _____

TELEPHONE _____ \$ _____

SUPPLIES _____ \$ _____

MILEAGE MILES @ 0.565 PER MILE \$ _____ -

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

CONTRACT LABOR _____ \$ _____

GASOLINE _____ \$ _____

TOTAL CASH EXPENSES _____ \$ _____ -

LESS ADVANCE CHECK/C. CK # _____ \$ _____

BALANCE DUE: \$ _____ -

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	1.16.20 - 3.13.2020
CAR RENTAL	\$ _____	coordinate bidder payments
GASOLINE	\$ _____	and vairous accounting
HOTEL	\$ _____	functions
MEALS	\$ _____	
MILEAGE 0 MILES @ 0.555 PER MILE	\$ _____ -	Charge \$300.00/per auction

BY: PAM LADD _____

NUMBER OF DAYS ON JOB: 1 DAY _____

Synergy

CAPTAIN D'S 245937
Order # 0023
CARRY OUT
Name: Florestella Guest#018
1 CHKN ML 7.49
FRIES
FRIES
1 CATFSH FST ML 9.99
FRIES
GREEN BEANS
MAC & CHEESE 0.39
1 DLX SFD PTR 9.49
COLE SLAW
MAC & CHEESE 0.39
1 15 PC BTFY ML 7.99
LOADED POTATO 0.99
SIDE SAL 0.39
RANCH DRESSING
1 5 BFLY SHR 1.79
1 SMALL DRINK 1.99
PEPSI
SUB 40.90
TAX 3.37
TOTAL 44.27
CASH 60.00
CHANGE DUE 15.73
11:33 02 2/20/20

Visit us at www.captainds.com



**SYNERGY FABRICATION, INC.
BANKRUPTCY CASE #19-45206**

Auction Date: 2/19/2020

INSURANCE COVERAGE

Bibby Brilling & Associates Insurance	\$ 356,666.49 @ \$.37 per \$100	\$ 1,070.00
--	---------------------------------	-------------

TOTAL: \$ 1,070.00



Rosen Systems, Inc.
2323 Langford Street
Dallas, TX 75208
info@rosensystems.com
www.rosensystems.com
972-248-2266 · Fax 972-248-6887

**PAYMENT
CASH SALE INVOICE**

DATE: 2/28/20

AUCTION: Synergy FAB

BUYER NO. Gary Hass
NAME: _____
Company: _____
ADDRESS: _____
CITY/STATE/ZIP: _____

Phone: _____
Email: _____

Paid: Cash **Wire / Check #** \$ 400,00

Received by: Will

Date Received: 2/28/20

Sub-total	
% BP	
Sales Tax	
Total Due:	\$ 400.00

D. Hass

DATE: _____

ALL ITEMS LISTED ABOVE HAVE BEEN RECEIVED. NOTICE: Check your lots carefully, absolutely no adjustments will be made after equipment or merchandise leaves the premises.



METROPLEX RIGGERS

P.O. Box 128
 Malakoff, Texas 75148
 garyhass@ymail.com
(972) 345-8118

INVOICE

Rosen Systems

CUSTOMER

2323 Longford St

ADDRESS

Dallas TX 75208

CITY

ST

ZIP



COPY

Synergy

3-13-20

DATE

972-248-2244

PHONE

DESCRIPTION OF JOB

Clean up leftover pallets and wood

at Synergy Fab in Ft. Worth

Please make ck payable to

L. D. White Thank You

PLEASE MAKE ALL
 CHECKS PAYABLE TO
 GARY HASS

TOTAL

300 ⁰⁰

Thanks For Your Business!



Monthly Invoice

Statement Date: 02/29/2020

Customer Number: 200490664-65887

Rosen Systems, Inc.
2323 Langford St
2323 Langford St, TX 75208-5208

PUCT Certificate # 10014

Statement Number: 16788875901

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77

Previous Balance:	\$7,138.12
Payments Since Last Invoice:	-\$7,138.12
Unpaid Balance:	\$0.00
Late Payment Penalty	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$4,031.21

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 

Assessments

\$78.33

Sales Tax

\$305.09



Energy Charges

\$556.09

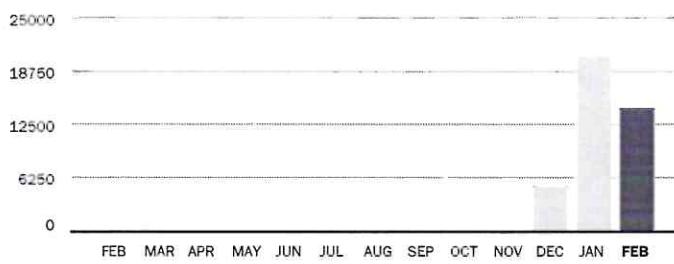
TDU Delivery Charges

\$3,091.70

Base Charge

\$0.00

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **14,359** kWh

Last Month
20,616
kWh

A 5.00% late payment penalty will be charged on the current bill if not paid by the due date

Retain this portion for your records

Please allow 5 to 7 days for processing. Detach stub and enclose with your payment in return envelope or you may pay online by visiting <https://energymanager.constellation.com>

Statement Number: 16788875901

Customer Number: 200490664-65887



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Mike Rosen
Rosen Systems, Inc.
2323 Langford St
2323 Langford St TX 75208-5208

Synergy 489.76

MATHETAL 3541.45

Amount Due by 03/17/2020 **\$4,031.21**

Amount Due After 03/17/2020

\$4,232.77

AMOUNT
ENCLOSED

\$

If you would like to make a donation to assist other Texans in paying their utility bills, please call our friendly customer service agent at 1-866-917-8271

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEW ENERGY, INC.
PO BOX 5471
CAROL STREAM IL 60197-5471

PUCT Certificate # 10014

832016788875901000006588702004906640004031219

Statement Number: 16788875901

Customer Number: 200490664-65887

HAVE A QUESTION OR EMERGENCY?**To Contact Your Local Utility**

To report outages and emergencies to your regulated TDU
Please call:

Oncor Electric Company **888-313-6862**

Amount Due by 03/17/2020	\$4,031.21
<i>Amount Due After 03/17/2020</i>	<i>\$4,232.77</i>

For Customer Care Contact Constellation

Website <https://www.constellation.com/tx-biz-info>
 Email SMBCareTX@Constellation.com
 Phone **1-866-917-8271**
 Address PO Box 4911
 Houston, TX 77210-4911

SUMMARY CURRENT CHARGES

■ Energy Charges	\$556.09
■ TDU Delivery Charges	\$3,091.70
■ Base Charge	\$0.00
■ Sales Tax	\$305.09
■ Assessments	\$78.33
Total New Charges	\$4,031.21

SUMMARY FEES/ADJUSTMENTS

Late Payment Penalty	\$0.00
Credit/Adjustments:	\$0.00

Page 2 of 4

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://energymanager.constellation.com>

**Phone**

Call 1-833-221-6654
for our 24/7
phone payment option

**Other**

Cash Payments
Please visit <https://secure.moneygram.com/> to
find the nearest vendor.

Statement Number: 16788875901

Customer Number: 200490664-65887

Amount Due by 03/17/2020

\$4,031.21

Amount Due After 03/17/2020

\$4,232.77

NOTICE TO OUR CUSTOMERS

The Public Utility Commission of Texas (PUCT) would like you to know that, if you believe this bill contains unauthorized charges, please contact Constellation NewEnergy, Inc. at **1-866-917-8271** to dispute such charges. If you are not satisfied you may file a complaint with the PUCT at, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. Complaints may also be filed electronically at <http://www.puc.state.tx.us/consumer/complaint/Complaint.aspx>

PUCT Certificate # 10014

For billing questions or to cancel your service, please contact Constellation at: Phone: **1-866-917-8271**; Fax: 1-866-714-2990; Email:SMBCareTX@Constellation.com. Customer Service is available Monday through Friday from 7:00am to 6:00pm (CST) or you may visit us online at <https://www.constellation.com/tx-biz-info>

If you are on a variable rate plan your rate/kWh may increase or decrease on a monthly basis. Visit www.constellation.com/TX-m2m to view current month to month variable rates.

DEFINITIONS

- TDU – Oncor Electric Company Transmission Distribution Surcharges
- Min Usage Fee – assessed when the energy consumption value is less than or equal to the specified contract kWh amount per billing period.
- kW – Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts;
- kWh – Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours
- Assessments – Includes Gross Receipts Reimb. and PUC Assessments Reimbursement
- Avg. Price – Average price you paid for electric service this month (in cents per Kilowatt hour). Included in the calculation of Average Price is Energy Charges, TDU and PUC Assessment Reimb.
- For a comprehensive list of billing terms, please visit www.Constellation.com/TX-billterms

Rosen Systems, Inc.

Statement Number: 16788875901

Readings

Current Readings

* Denotes Estimated Read, ** Denotes Final Read.

ESIID Contract Dates	Meter Number:	Previous Meter Read	Current Meter Read	Meter Multiplier	kWh	Demand KW	Previous Meter Read Date	Current Meter Read Date	Service Address
10443720000014656 11/27/2019 to 02/11/2020	152395243LG	-14024	0	1	14023	0	01/11/2020	02/10/2020	1320 E BERRY ST
10443720003880222 01/24/2020 to 03/31/2020	112570123LG	663600	663900	100	300	0	01/28/2020	01/31/2020	1432 E DEVITT ST
10443720007102744 11/27/2019 to 02/14/2020	145509758LG	480	515	1	35	0	01/15/2020	02/14/2020	1328 E BERRY ST GATE

ESIID Details

Current Charge Details

ESIID Service Address	Rate Details	Energy Charges	TDU Delivery Charges	Base Charge	Adjustments	Sales Tax			Assessments			Avg. Price per kWh	Total
						State Tax	County Tax	City Tax	Sp. Dist Tax	PUC Assessment Reimb.	Gross Receipts Reimb.		
10443720000014656 1320 E BERRY ST	(14023.80 kWh X 0.03881)	\$544.26	\$2,650.03	\$0.00	\$0.00	\$202.18	\$16.17	\$48.52	\$0.00	\$5.28	\$63.23	\$0.228	\$3,529.67
10443720003880222 1432 E DEVITT ST	(300.00 kWh X 0.0349)	\$10.47	\$432.39	\$0.00	\$0.00	\$28.27	\$2.26	\$6.79	\$0.00	\$0.74	\$8.84	\$1.476	\$489.76
10443720007102744 1328 E BERRY ST GATE	(35.00 kWh X 0.03881)	\$1.36	\$9.28	\$0.00	\$0.00	\$0.68	\$0.06	\$0.16	\$0.00	\$0.02	\$0.22	\$0.304	\$11.78





Synergy

Dumpster Order Receipt

Date : 02/21/20

CUSTOMER INFO

Name : Rosen Systems Email : pam@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119 Auth. Number : T-218901

Order # : 83496/OLI-301121

Service/Product Price Details Dumpster Order - Dumpster 40yd

Price : \$495.00 Quantity : 1.0 Additional Fee : 0.0 Delivery Fee : 0.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

 COPY



Swap Charge Receipt

Date : 02/27/20

CUSTOMER INFO

CREDIT CARD DETAILS

Name : Rosen Systems Email : pam@rosensystems.com

Billing Address : 2323 Langford St, Dallas, TX, 75208, USA

Site Address : 1432 E Devitt St Fort Worth TX 76119 Auth. Number : T-219973

Order # : 83496/OLI-302807

Service/Product

Price Details Dumpster Swap - Dumpster 40yd

Price : \$495.0 Quantity : 1.0 Tax : \$40.84

Total : \$535.84

DFW Roll Off

Customer Support

Help@DFWRollOff.com

Phone: (817) 369-3068

Fax : (866) 788-4946

Invoice Got To Go Solutions

GTG Solutions, Inc.

PO Box 490

Chico, Tx 76431

Office-940-644-5228 Fax-940-644-5283

email: gottogo@gtgsi.com

Date
2/18/2020
Invoice #
153580
Initials
GB

Account #	CC; E-mail
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Route C5

Bill To
Rosen Systems
2323 Langford St.
Dallas, TX 75208

Ship To	
1432 E. Devitt St. Ft. Worth	
PO/AFE #	Code #

Date Start	Date End
2/17/2020	3/15/2020

Company Rep.

Called In By	Field Inv #
Pam Ladd 972-248-2266	

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
CERTIFIED COPIES REQUEST FORM**

Certified copies require a fee of \$11.00 per certification, plus .50¢ per page. For example, if you need 2 documents certified, and each document is 2 pages long, then you will need to pay the court \$24.00 (\$22.00 for certification, \$2.00 for copies)

Please be sure to include the **case number, debtor(s) name, docket entry number, and name of the document** you need certified to ensure the clerk's office provides you with the correct documents.

The clerk's office cannot certify copies made by another entity. Copies for any certifications **MUST** be made by the clerk's office.

Please fill in ALL information in order for your request to be processed.

Requestor's Mailing Address: (NOTE: Please include a self-addressed, stamped envelope for return of certified copies.)

Name: ROSEN SYSTEMS, INC.

Address: 2323 LANGFORD ST, DALLAS TX 75208

Phone Number: 972-248-2266

Case No.	Debtor(s) Name:	Docket No.	Name of Document
19-45206-elm7	SYNERGY FABRICATION INC	2	MEETING

19-45206-elm7
SYNERGY FABRICATION, INC.
Edward L. Morris
Shawn Brown
\$0.50 CH
37814

UNITED STATES
BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

427353 - CC
* * C O P Y * *
February 26, 2020
13:53:23

Certification
19-45206-ELM7
Debtor.: SYNERGY FABRICATION, INC.
Judge.: EDWARD L. MORRIS
Trustee: Shawn Brown
Amount.: \$11.00 CH
Check#: 37814

COPY
19-45206-ELM7
Debtor.: SYNERGY FABRICATION, INC.
Judge.: EDWARD L. MORRIS
Trustee: Shawn Brown
Amount.: \$0.50 CH
Check#: 37814

Total -> \$11.50

FROM: ROSEN SYSTEMS, INC.

Case has been discharged, or case has been closed.



OFFICE: DALLAS REGIONAL OFFICE
PLATE NO: 460647J
DOCUMENT NO: 26533043890083324
PREV DOC NO: 12630542666101117 P

DATE: 03/02/2020
TIME: 08:33AM
EMPLOYEE ID: CFITTS

TRANSACTION ID: 26533043890083324

INVENTORY ITEM(S)
CERTIFIED COPY ORIG TITLE YR NUMBER
11684022

FEES ASSESSED
CCO REGION MAIL IN \$ 2.00

TOTAL \$ 2.00

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK #7852 \$ 2.00

TOTAL AMOUNT PAID \$ 2.00



Invoice Number	Invoice Date	Account Number	Page
6-962-19491	Mar 19, 2020	0752-7533-1	3 of 4

Ship Date: Feb 25, 2020

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 77855099655
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 26, 2020 11:50
Svc Area A1
Signed by C.CUMBY
FedEx Use 00000000/200/_

Sender
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

Ref.#2:

Recipient
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

24.85

-3.98

1.20

\$22.07

Ship Date: Feb 26, 2020

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Return: Original Tracking ID 77855099655
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791031589240
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 27, 2020 13:16
Svc Area A1
Signed by J.HINOJSA
FedEx Use 00000000/200/_

Sender
Attn: Clerks Office
US Bankruptcy Court, Northern
501 West Tenth Street
FORT WORTH TX 76102 US

Ref.#2:

Recipient
Monica Hilburn
2323 Langford St.
DALLAS TX 75208 US

24.85

-3.98

1.20

1.05

\$23.12

Ship Date: Feb 27, 2020

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 777882306259
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 28, 2020 09:40
Svc Area A1
Signed by see above
FedEx Use 00000000/1108/02

Sender
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

Ref.#2:

Recipient
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

19.11

-3.06

0.92

\$16.97

Ship Date: Mar 02, 2020

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
Return: Original Tracking ID 777882306259
Distance Based Pricing, Zone 2

Automation INET
Tracking ID 791032420860
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Mar 03, 2020 14:58
Svc Area A1
Signed by M.HILLBRAND
FedEx Use 00000000/1108/_

Sender
DUPLICATE TITLE REQUEST
TEXAS DEPT OF MOTOR VEHICLES
1925 E BELT LINE RD STE 100
CARROLLTON TX 75006 US

Ref.#2:

Recipient
Pam Ladd
Rosen Systems, Inc.
2323 Langford Street
DALLAS TX 75208 US

19.11

-3.06

1.00

1.05

\$18.10

Shipper Subtotal **USD** **\$112.92**